

INS CASE OWNER:

Shee Hong
Kien Chuan

CC 3 / AIG17023033 / K33

LEK:
IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

04/12/17

Date / Time:

04/12/17

Registered in Merimen:

05/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 67770

Name of Insured:

TEE MAR LING PATRIC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

28/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

3182 6908

(V/C YES / NO)

Claim No.:

2639724785SG

Policy No.:

2100485764 - 01

Make / Model:

AUDI A3 SEDAN 1.4 TFSI

Place of Accident:

ALONG JALAN BUKIT MERAH

OI GIA REPORT (YES / NO); TP GIA REPORT (YES / NO)

Insured Liability:

%

Final? Yes / No

SHD 914Y



INSRS:

WSP: Trans-Cab (AMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHD 914Y - CC3/AIG11025504/K32-192 DOA: 07/12/11
 - CC3/CAL14003095/K32-192 DOA: 14/12/14
 - CC3/DI1500304/K32-192 DOA: 24/12/15
 - CS/ECT11013613/DOA DOA: 01/12/11
 - CS/LPC11020045/K32-192 DOA: 31/01/11
 - NAL1NC16031252/54 DOA: 15/11/16
 SKD 67770 - CC3/AIG17023033/11/17 DOA: 28/11/17

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

08/12/17 Was

13/12/17 @ 4:40

Spoken with OI. Said TP cut into her lane
 but we have no evidence to support her ver.
 He agree to settle the matter &
 aware NCD issue.

TP not agree sat. and provide
 witness statement

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSE

Repair Cost:

PIP

S\$2,924.49

(2 days)

Reduction:

88 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15.08.19

Confirm with: W/A. Y.H.

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

W/A. Y.H.

S\$3,131.02

(e.g. assessed) Limit: for TP

Loss of Rental (LOR):

S\$ 311.48

(2 days)

= S\$ 622.96

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 100.00

(\$ 50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 5.35

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow / Independent)

Legal Cost

S\$ -

Total:

S\$3,441.85

Global Sum S\$:

FINAL PAYMENT

Date/Time: 15.08.19

Confirm with: W/A. Y.H.

Email

Call

Payee 1:

S\$3,441.85

Name 1:

TOWNSHIP AD SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

A/G /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

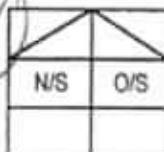
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 4 B-1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SHD 9144

Yr Regn: _____

09, 16

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: _____

Renault Latitude c.c 1995

Colour _____

M. White 1 Re

A/C: Insured / Std / NI / NA

Sp. Reading _____

83317

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

VF1ABL15AUC-283249

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

Prime well 215/60R16

R: Falken

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. _____

9

mm

R/Bal. _____

8

mm

L/Bal. _____

9

mm

L/Bal. _____

8

mm

D.O.A. _____

28/11/17

D.O.I. _____

4/12/17

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Frt

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

5/12 File p481 to Carhome
B 2826-19

25/1 B 2826-19 Confirmed Termine (2X105.74 +100)

(RED) +22353-25 80/17

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: _____

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee: _____

Transportation: _____

\$ + RS \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	3878K

Vehicle Details

Vehicle No.	SHD914Y
Vehicle to be Exported	Yes
Intended De-registration Date	01 Dec 2017
Vehicle Make	RENAULT
Vehicle Model	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour	Red
Manufacturing Year	2015
Engine No.	M9R8839C003156
Chassis No.	VF1ABL15AUC283249
Maximum Power Output	127.0 kW (170 bhp)
Open Market Value	\$19,998.00
Original Registration Date	30 Sep 2016
First Registration Date	30 Sep 2016
Transfer Count	0
Actual ARF Paid	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	29 Sep 2024
PARF Rebate Amount	\$14,998.00

Intended COE Rebate Details

COE Expiry Date	29 Sep 2024
COE Category	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years)	8
PQP Paid	\$42,672.00
COE Rebate Amount	\$34,137.00
Total Rebate Amount	\$49,135.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon

TRANS-CAB AUTO SERVICES PTE LTD

N0.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 2010196262G

SHD914Y - AIG**AAD1711-315***Not Authorised**Permy B4 part 82926-19*

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD914Y - CANDY
 VF1ABL15AUC283249
 RENAULT
 LATITUDE
 28.11.2017
AIG

PART			LIST		
1	1	BUMPER COVER FRT	\$	<i>Br</i> 1,259.42	<i>X</i>
2	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68	<i>X</i>
3	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08	<i>X</i>
4	1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75	<i>X</i>
5	1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80	<i>X</i>
6	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 207.22	<i>X</i>
7	1	BUMPER RETAINER FRT LH	\$	<i>Dr</i> 151.41	<i>X</i>
8	1	BUMPER BRACKET FRT LH	\$	<i>R</i> 181.75	<i>X</i>
9	1	HEADLAMP LH	\$	<i>Sm</i> 1,184.43	<i>X</i>
10	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15	<i>X</i>
11	1	FENDER PANEL FRT LH	\$	<i>Br</i> 783.83	<i>X</i>
12	1	FENDER INSULATOR LH	\$	<i>Sm</i> 130.84	<i>X</i>
13	1	FENDER BRACKET FRT LH	\$	<i>R</i> 34.14	
14	1	WHEELARCH FRT LH	\$	<i>Sm</i> 278.84	
15	1	RADAIOR GRILLE	\$	<i>Sm</i> 1,707.78	
16	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 173.36	
17	1	RADAIOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75	
18	1	FRAME FULL SUPPORT PANEL	\$	<i>R</i> 615.90	
19	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79	
20	1	BONNET	\$	<i>R</i> 1,941.63	
21	1	DOOR PANEL FRT LH	\$	<i>R</i> 2,844.66	
22	1	DOOR HINGE UPPER LH	\$	<i>R</i> 274.50	
23	1	DOOR HINGE LOWER LH	\$	<i>R</i> 300.55	
24	1	DOOR MOULDING FRT LH	\$	<i>Sm</i> 176.82	
25	1	DOOR MIRROR LH	\$	<i>Sm</i> 1,483.40	
26	1	DOOR MIRROR GLASS LH	\$	<i>Sm</i> 148.20	
27	1	DOOR MIRROR BACK COVER LH	\$	<i>Sm</i> 218.46	
28	1	DOOR WHETHERSTRIP FRT LH	\$	<i>Sm</i> 474.21	
29	1	DOOR SEAL FRT LH	\$	<i>Sm</i> 68.67	
30	1	ROCKER PANEL OUTER LH	\$	<i>R</i> 987.49	

TOTAL	\$	18,980.52
10%	\$	1,898.05
	\$	17,082.47

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-315

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 2010196262G

SHD914Y - AIG

Special Nett

1	1SET	WHEELARCH CLIP FRT LH	\$	nn	66.00	X
2	1SET	FRONT BUMPER CLIP	\$	nn	66.00	✓
3	1	RIM LH FRT	\$	nn	385.00	X
4	1	TYRE LH FRT	\$	nn	330.00	X
5	1	DOOR STICKER "Trans-cab"	\$	nn	80.00	X
6	1	DOOR STICKER "Classic"	\$	nn	30.00	X
7	1	DOOR STICKER "6555-3333"	\$	nn	80.00	X

TOTAL	\$	1,037.00
TOTAL PARTS	\$	18,119.47

To Check Electrical Lighting Concerned.	\$	170.00	15/
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00	400/
Putty and spray painting of the affected portion.	\$	3,000.00	440/
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn	170.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn	170.00 X
To check steering geometry and computer wheel alignment	\$	nn	220.00 X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	nn	170.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	nn	170.00 X
Towing fees	\$	nn	120.00 X
To rust-proofing of the affected areas.	\$	170.00	30/

the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to final approval
- Third party survey is on a "Without Prejudice" basis
- No (Re)modification(s) is allowed
- Supplemental bodywork to be surveyed and is subject to final approval from Insurance Company

(PARTS BY PARTS) Repair Days

Acknowledged by Repairer

Signature:

Date:

TOTAL \$ 7,160.00**Over All Total \$ 25,279.47****10 Days****2 days**

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 31 July 2019 3:38 PM
To: Loh, Chee-Heng
Cc: Asher Sng (LKKAUTO); Admin A
Subject: RE: AIG ref: 2639724785SG-003, accident involving SKD6777B and SHD914Y on 28 Nov 2017
Attachments: TP witness statement.pdf
Importance: High

Your Ref: TP / 2639724785SG
Our Ref: CC3/AIG17023033/Kfa3

Dear Chee Heng,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKD 6777B (OI) AND SHD 914Y (TP) ON 28/11/2017

We refer to the above matter.

Apologies for the delay on this matter.

OI reported that she was driven along Jalan Bukit Merah and changing lane from third lane from right to second lane from right and side swipe with TP while TP also changing lane from extreme right lane to second lane from right. We did clarify with OI (Ms Patricia) the nature of the accident and she have no evidence to support her version, she agree to let Insurance company settle the matter at best and aware that NCD (if any) would be affected.

Third party reported that he driven along second lane from right of Jalan Bukit Merah, suddenly our Insured swerved into his lane and collided into his taxi left side front portion.

Both party have no scene photo and video footage, however TP submitted witness statement to us.(passenger on board/not SD)

In view of TP witness statement is not statutory declaration, passenger on board of the taxi, Trans-Cab, we seek your comments/instruction in advance for us to proceed further.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 2 July 2018 2:29 PM
To: 'Jasmine Tan'; 'claims'
Cc: Hsiao Tong (LKKAUTO); Admin A; 'Ng Wai Yin'
Subject: request documents; Our Ref: CC3/AIG17023033/Kfa3; Your Ref: AAD1711-315

Importance: High

Without Prejudice

Our Ref: CC3/AIG17023033/Kfa3
Your Ref: AAD1711-315

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SKD 6777B AND SHD 914Y ON 04/12/2017

We refer to the above matter and your letter of demand dated 6th February 2018.

Please be inform that I just take over this matter from jas/bevan.

In order for us to proceed further on this matter, Kindly forward your witness statement for our necessary action.

In the meantime, kindly also furnish us a copy of before paint photo for our file record.

Your prompt reply will be very much appreciate.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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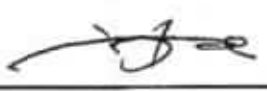
STATEMENT OF A WITNESS TO AN ACCIDENT

NAME OF WITNESS : LI CHEN
NRIC/FIN/PASSPORT NO: S82830572
ADDRESS : 66 WOODLANDS DRIVE 16
#04-25
CONTACT NUMBER : 96601431
EMAIL ADDRESS : lichen.ltc@gmail.com

BRIEF FACTS: A motor accident has taken place on 28/11/2017 at about 6:03PM along/location of JLN Bukit Merah between vehicle SHB914X and vehicle SKD677TB. I am an eye-witness/passenger in the taxi and I wish to recount its happening as follows

I was sitting at Rear left side on the way home from RWS.
When we reached to the above said location, I saw
the car SKD677TB which was driving on my left suddenly
accelerated and cut into the lane. And hit the left
side of the taxi.

I affirmed the above statement true and correct.


Name: LI CHEN
NRIC/FIN: S82830572

Date: 2/12/2017

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1711-315

Your Ref : SKD6777B

Date : 06 February 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0914Y AND SKD6777B ON 28/11/17 06:03 PM ALONG JALAN BUKIT MERAH TOWARDS CTE

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	3,131.02
2.	Loss of Rental for <u>2</u> days @ \$ <u>105.75</u> per day	\$	211.48
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	3,447.85

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG17023033/Kya3

18 DECEMBER 2017

TEE MER LING PATRICIA
32 BEGONIA WALK
SINGAPORE 805814

Dear Sir/Madam,

**ACCIDENT INVOLVING SKD 6777B & SHD 914Y ALONG/AT JALAN BUKIT
MERAH ON 28/11/2017**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **28/12/2017**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Jas Khine

Case Handler

DID: 6841 2928

FAX: 6741 4108

Email: jaskhine@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0914Y and SKD6777B along JALAN BUKIT MERAH TOWARDS CTE on 28/11/17 06:03 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 6 (day) of February 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,131.02** (Repair Cost), **S\$311.48** (Loss of Use/Rental), **S\$5.35** (Disbursement) for vehicle no. **SHD 914Y** that was damaged pursuant to the accident which occurred on **28/11/2017** (date) along **JALAN BUKIT MERAH TOWARDS CTE** (location) involving vehicle no/s **SKD 6777B**.

This is pursuant to the inspection conducted on **04/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHD 914Y** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHD 914Y** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 16 (day) of AUG (month) 2017 (year)



KSC
KSC

Signed by appointed surveyor



4

Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1712-230 DATE : 29. December 2017 REFERENCE NO : AAD1711-315 TERMS : Net 30 Days DUE DATE : 28. January 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0914Y;DOA 28.11.17(PART-BY-PART-17)	1	3,131.02	3,131.02

Total SGD Excl. GST :	2,926.19
7% GST :	204.83
Total SGD Incl. GST :	3,131.02

****** THREE THOUSAND ONE HUNDRED THIRTY ONE AND TWO SGD ONLY ******

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

06 February, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/11/17 06:03 PM at JALAN BUKIT MERAH TOWARDS CTE

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD0914Y. The taxi was hired to KARPAN S/O VELLAYAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

28-11-2017

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1711-315	Accident Date 28-11-2017
4/12/2017	5/12/2017	SHD0914Y

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
* SKD6777B	28 Nov 2017 / 18:05:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
PC4485C	01 Dec 2017 / 10:30:00	AXA INSURANCE PTE LTD
GY2041D	01 Dec 2017 / 12:08:00	NTUC INCOME INS CO-OP LTD
SKJ9694E	30 Nov 2017 / 16:45:00	TOKIO MARINE INSURANCE SINGAPORE LTD

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Dec 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	\$42,926.19 Edit Estimates	\$42,926.19 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	TEE MER LING PATRICIA, ID: S1659488A								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD914Y	Date of Loss:	28/11/2017 18:00 - :59 [13 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2639724785SG	Policy/Cover Note No.:	2100485764 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKD6777B	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/12/2017]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD914Y (2639724785SG)
[SKD6777B]
TP
TRANS-CAB SERVICES PTE LTD
Nov 28 2017 6:00PM
[TEE MER LING PATRICIA]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	

Assessment Reports

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/12/17 10:57	Accident Statement From: DO - Reg. No: SKD6777B, Claimant: TEE MER LING PATRICIA	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/07/18 15:36	General View	1 Load JPG	
2	02/07/18 15:36	General View	1 Load JPG	
3	02/07/18 15:36	General View	1 Load JPG	
4	02/07/18 15:36	General View	1 Load JPG	
5	02/07/18 15:36	Odometer Reading	1 Load JPG	
6	02/07/18 15:36	Chassis Number	1 Load JPG	
7	02/07/18 15:36	General View	1 Load JPG	
8	02/07/18 15:36	General View	1 Load JPG	
9	02/07/18 15:36	General View	1 Load JPG	
10	02/07/18 15:36	General View	1 Load JPG	
11	02/07/18 15:36	Reinspection Photo	1 Load JPG	
12	02/07/18 15:36	Reinspection Photo	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/12/17 14:32	TP GIA REPORT	1 Load PDF	
2	05/12/17 14:32	TP ESTIMATE- MARKED	1 Load PDF	
3	02/07/18 15:49	TP witness statement (passenger of taxi)	1 Load PDF	
4	31/07/19 15:35	LETTER TO OI	1 Load PDF	
5	05/09/19 08:49	WORKSHOP INVOICE	1 Load PDF	
6	05/09/19 08:49	AUTHORISATION TO ACT FORM	1 Load PDF	
7	05/09/19 08:49	Release Voucher	1 Load PDF	
8	05/09/19 08:49	RENTAL RECEIPT	1 Load PDF	
9	05/09/19 08:49	RENTAL MILEAGE	1 Load PDF	
10	05/09/19 08:49	LTA SEARCH	1 Load PDF	
11	05/09/19 08:49	LOD	1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKD6777B (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD914Y (TP veh)		DCI (A)
Date of Accident:	28/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	27,049.02	
Final Repair Cost	: \$	3,131.02	
Loss of Use	: \$	100.00	2.00 days at \$50.00 per day
Rental (if any)	: \$	211.48	2 days
LTA / GIA Search Fee	: \$	5.35	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,447.85	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	: \$	3,447.85
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

05 Sep
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199807198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17023033/KEA3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100485764

Claimant Vehicle No: SHD914Y

Insured Vehicle No: SKD6777B

Date of Loss: 28/11/2017

Nature of Claim: TP

Claim No: 2639724785SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD914Y

Make & Model: RENAULT LATITUDE, 2.0 L DCI (A)

Engine No: M9R8839C003156

Reg. Date: 30/09/2016 (Man. Year: 2015)

Chassis No: VF1ABL15AUC283249

Colour: Metallic White/Red

Odometer: 83317 km

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Primewell 9 mm

Rear Left Side: Falken 8 mm

Front Right Side: Primewell 9 mm

Rear Right Side: Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,119.46	2,041.19	16,078.27	88.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,160.00	885.00	6,275.00	87.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,279.46	2,926.19	22,353.27	88.42
+ GST 7.00/7.00% (S\$)	1,769.56	204.83	1,564.73	88.42
Nett Amount (S\$)	27,049.02	3,131.02	23,918.00	88.42
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$105.74/day) (S\$)		211.48		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,447.85		

INSPECTION

Date of Assignment: 04/12/2017

Date Inspected: 04/12/2017 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
6	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
7	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
8	1		*BUMPER BRACKET FRT LH	Repair	181.75 FL	*- FL
9	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
10	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
11	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
12	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
13	1		*FENDER BRACKET FRT LH	Repair	34.14 FL	*- FL
14	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
15	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
16	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	173.36 FL	*- FL
17	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
18	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
19	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
20	1		*BONNET	Repair	1,941.63 FL	*- FL
21	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
22	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
23	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
24	1		*DOOR MOULDING FRT LH	Serviceable	176.82 FL	*- FL
25	1		*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
26	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
27	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
28	1		*DOOR WEATHERSTRIP FRT LH	Serviceable	474.21 FL	*- FL
29	1		*DOOR SEAL FRT LH	Serviceable	68.67 FL	*- FL
30	1		*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
31	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	66.00 FS	*- FS
32	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
33	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
34	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
35	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
36	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
37	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	20,017.51	2,260.66
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,898.05	219.47
Total Parts (\$\$)	18,119.46	2,041.19

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	400.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TOWING FEES	New	120.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
Gross Labour Cost (\$\$)			7,160.00	885.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >